

January 17, 2012

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, January 17th, 2012, with Tom Broeker, Dan Cahill and Bob Beck present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: County Attorney Pat Jackson was pleased that the Richards conviction was upheld by the Supreme Court.

The following correspondence was received: letter from ADDS requesting County funding; letter from Habitat for Humanity requesting a donation; notice of a meeting on January 24th of the Restoration Advisory Board; notice of membership rebate from SEIRCC.

During Public Input Session #1, Jeff Housman, 150th Ave., spoke to the Board about culverts on 155th that have collapsed. County Engineer Brian Carter responded that the tops are kinked but they are not collapsed and water is not backing up. He has consulted with Kent Rice, project manager for the bike trail, and they plan to install an additional box culvert on the road. Housman agreed that would be acceptable.

Accounts Payable Claims in the amount of \$290,062.13 were approved upon motion by Beck and second by Cahill.

Jackson presented a Sexual Harassment Policy for approval. Cahill moved to approve and pointed out that the policy is being adopted because of federal requirements for grant applications and not because of any problems with county employees. Seconded by Beck.

County Treasurer Brenda Buck presented a request for compromise on a Tax Sale Certificate. Buck explained that Habitat for Humanity has offered to assume the tax lien from the County in order to acquire an empty lot on Division Street. They want to construct a single family home. Motion to approve was made by Cahill and seconded by Beck.

Eric Murrell was appointed Trustee for Flint River Township upon motion by Cahill and seconded by Beck. His term will expire December 31, 2014.

The following personnel actions were approved: at the Correctional Center, part time cook Melissa Vahl received a step increase. At the Sheriff's office, Deputy Eric Staub has resigned effective February 1, 2012. Both actions were approved upon motion by Cahill and seconded by Beck.

The following reports were received and filed:

Clerk of Court Report of Fees Collected, December 2011

County Auditor's Report of Fees Collected, Qtr ending 12/31/11

County Treasurer's Report of Cash on Hand as of 12/31/11

Cahill moved to approve minutes for the Board meeting held on January 10th, 2012. Seconded by Beck.

During committee reports, Beck had attended a Chamber of Commerce meeting this morning. They discussed funding new business moving to town.

Meeting was adjourned at 9:44 AM.

A work session was held regarding the proposed budget.

This Board meeting is recorded and the tape is kept on file for two years. The minutes are also posted on the county's website www.co.des-moines.ia.us.

Approved January 24, 2012

Thomas Broeker, Chairman

Attest: Carol S. Copeland, Auditor

January 2012 Claims Listing

ABC FIRE EXTINGUISHER SALES	SUPPLIES	65.00
ABEL, BRIAN	WELL	1,003.48
ABSOLUTE TRANSPORTATION SVCS	SERVICE	6,020.42
ACCESS ENERGY COOPERATIVE	SERVICE	142.77
ADVANCE AUTO PARTS	PARTS	101.92
ADVANCED DRAINAGE SYSTEMS	MATERIAL	1,091.31
AGRI DRAIN CORP	SERVICE	343.20
ALLGOOD ANIMAL HOSPITAL	SERVICE	56.00
ALLIANT ENERGY	SERVICE	12,982.80
ARAMARK UNIFORM SVCS INC	SERVICE	816.26
ARMSTRONG SYSTEMS & CONSULTING	SERVICE	897.00
ATCO INTERNATIONAL	SUPPLIES	1,113.50
B.A.M. RENTALS	RENT	250.00
BAUER BUILT TIRE	LABOR	1,858.98
BECKMAN'S EMERGENCY TOWING	29-7	25.00
BLACK HAWK-GRUNDY	SERVICE	132.00
BOB BARKER CO, INC	SUPPLIES	16.78
BP	SERVICE	286.68
BRIDGEWAY INC	SERVICE	5,643.43
BRITE-WAY WINDOW CLEANING	SERVICE	68.75
BURLINGTON FAMILY EYECARE, PC	SERVICE	285.00
BURLINGTON HAWK EYE	PUBLICATION	227.53
BURLINGTON MUNICIPAL WATERWORK	SERVICE	1,808.02
CALHOUN-BURNS & ASSOCIATES INC	SERVICE	1,037.15
CAM SYSTEMS	FEE	1,329.50
CASADY, BRUCE	RENT	250.00
CASTON, LARRY B.	RENT	300.00
CASTON'S SHOE SHOP	SUPPLIES	160.00
CCMS	FEE	741.00
CDW GOVERNMENT INC	SUPPLIES	1,134.99
CENTRAL IA DETENTION	FEE	1,500.00
CENTRAL PRINTING	SERVICE	34.50
CENTRE STATE INTERNATIONAL	PARTS	434.75
CENTURY LINK	SERVICE	1,525.55
CESSFORD CONSTRUCTION	MATERIAL	9,282.29
CHAMBER OF COMMERCE	FEE	572.00
CHATHAM OAKS, INC	SERVICE	2,115.46
CITY DIRECTORIES	SUPPLIES	345.00
CITY OF BURLINGTON	FEE	14,307.37
CITY OF CEDAR RAPIDS, IOWA	FEE	24.00
CITY OF MEDIAPOLIS	SERVICE	11.20
COLE, HOWARD	SERVICE	20.00
COLTHURST, THOMAS	REIMBURSE	60.50
COPPE'S PEST MGMT INC	SERVICE	282.00
COPY SYSTEMS, INC	SERVICE	22.72
CORPORATE MEDICAL SVCS	MEDICAL	339.00
COUNTRY LIFE HEALTH CARE, INC	SERVICE	3,102.48
CRAFTSMAN PRESS	SERVICE	698.00
CRAY, GODDARD, MILLER,	SERVICE	38,968.00
CRESCENT ELEC SUPPLY CO	SUPPLIES	641.71
CROSSROADS, INC	SERVICE	348.04
DAC INC #23722469801	SERVICE	3,581.72
DANDE WORKWEAR LLC	SUPPLIES	66.99
DANVILLE TELECOM	SERVICE	23.09
DASH MEDICAL GLOVES	SUPPLIES	279.60
DECKER, JR., HOWARD E.	SERVICE	119.18
DEERY BROTHERS INC	PARTS	28.71
DENNIS COMPANY INC	SUPPLIES	808.63
DES MOINES CO ATTORNEY'S OFFIC	SERVICE	22,500.00
DES MOINES CO AUDITOR	REIMBURSE	104.04
DES MOINES CO NEWS	FEE	369.37
DES MOINES CO PUBLIC HLTH DEPT	SERVICE	102.00

January 2012 Claims Listing

DES MOINES CO REG WASTE COMM	SERVICE	9,280.30
DES MOINES CO SECONDARY ROADS	EQUIPMENT	1,500.00
DES MOINES CO TREASURER	TAX	62.00
DIGITAL OFFICE SOLUTIONS	SERVICE	253.92
DUNHAM, NATHAN	RENT	300.00
EASTERN IA LIGHT & POWER COOP	SERVICE	550.50
EBERHARDT, SETH	EXAM	767.80
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	40.89
ELECTRONIC APPLICATIONS CO INC	SERVICE	941.65
EMBELLISHMENTS & DESIGNS, INC	SERVICE	1,386.00
EXPERT TIRE	SERVICE	2,252.06
FARM & HOME PUBLRS LTD	SUPPLIES	82.60
FARM KING OF BURLINGTON	SUPPLIES	382.95
FASTENAL COMPANY	PARTS	145.55
FINISH LINE FLEET DEPT.	FUEL	1,081.53
FISHER ENTERPRISES	SERVICE	295.00
FLEET SERVICE	FUEL	11,830.34
FOUNDATION 2	SERVICE	250.00
FT MADISON COMMUNITY HOSPITAL	EXAM	1,093.00
FURMAN, BILL	RENT	250.00
GENESIS MEDICAL CENTER	SERVICE	4,515.00
GOOD SOURCE SOLUTIONS	FEE	1,681.43
GRAFIK DIMENSIONS DESIGN STUDI	SERVICE	125.00
GREAT RIVER MEDICAL CTR	SERVICE	58.80
GREENWAY OF BURLINGTON	RENT	100.00
GREENWOOD CLEANING SYSTEMS	SUPPLIES	384.76
H & L MACK TRUCK SALES	PARTS	744.92
HARDIN, GINA	REIMBURSE	409.04
HARMON'S PLBG & HTG	SERVICE	436.56
HAUSKNECHT, ARNE	MILEAGE	25.20
HCCF/DBA INSIGHT HUMAN SRVS	SERVICE	8,223.68
HENRY CO AUDITOR	SERVICE	3,044.86
HENRY CO SHERIFF'S OFFICE	SERVICE	21.00
HENRY SCHEIN INC	SUPPLIES	311.29
HENSHAW, JIMMY DEAN	REIMBURSE	64.58
HERITAGE PARK PHARMACY	MEDS	67.88
HEYLAND, STEPHEN	REIMBURSE	5.30
HILKIN, JIM	SUPPLIES	100.00
HILLCREST FAMILY SERVICE	SERVICE	416.00
HIRSCH, ADAMS, PUTNAM,	SERVICE	8,051.00
HOELZEN, DORIS	RENT	200.00
HOLLEY, JAMES A	REIMBURSE	220.00
HOLTKAMPS TRAILER REPAIR	PARTS	2,440.50
HOUSEWRIGHT, ROBERT E	REIMBURSE.	36.30
HUFFMAN WELDING & MACHINE INC	MATERIALS	102.75
HYDROTEX	SERVICE	1,952.47
HY-VEE ACCOUNTS RECEIVABLE	MEDICINES	483.21
HY-VEE FOOD STORE #1042	PROVISIONS	352.62
IA CO RECORDERS ASSOCIATION	DUES	200.00
IA DEPT OF NATURAL RESOURCES	WELL PERMIT	100.00
IA DEPT OF REVENUE	FEE	75.00
IA PRISON INDUSTRIES	SUPPLIES	1,471.19
IA SECRETARY OF STATE	POSTAGE	5,378.60
IMAGETEK INC	FEE	57.50
INGHRAM EQUIPMENT SALES	LABOR	75.00
IOWA HOME CARE, LLC	SERVICE	350.00
ISAC	FEE	130.00
ISAC GROUP UNEMP FUND	FEE	781.30
ISCIA	FEE	150.00
J & S ELECTRONIC BUSINESS SYST	SUPPLIES	366.87
J J NICHING CO INC	PARTS	113.19
JOHN DEERE FINANCIAL	PARTS	532.76

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JOHNSON CONTROLS, INC	SERVICE	2,529.39
JOINT SAFETY COMMITTEE	SAFETY	9,796.00
KELTEK INCORPORATED	PARTS	370.56
KEOKUK AREA GROUP HOME	SERVICE	1,323.70
KIWANIS CLUB	DUES	55.00
KLINE'S TRUE VALUE	SUPPLIES	45.44
KOHL WHOLESALE	PROVISIONS	2,368.27
L & W QUARRIES	MATERIAL	137.45
L-3 COMM. MOBILE-VISION, INC.	SUPPLIES	207.00
LARSEN PUMP SERVICE	SERVICE	925.00
LAVEINE SANITATION SERVICE INC	SERVICE	333.00
LEE PHARMACY	SERVICE	143.69
LEGISLATIVE SERVICE AGENCY	SUPPLIES	150.00
LINN CO COMMUNITY SERVICE	SERVICE	494.00
LOWES	MATERIALS	411.53
LTDS	SERVICE	746.49
MAGNESON, LYLE	RENT	250.00
MAIL SERVICE LCC	SERVICE	1,065.50
MARIAN FRITZ	WELL	700.00
MARTIN EQUIP OF IA-IL	PARTS	3,742.73
MASON CITY CLINIC	SERVICE	429.00
MASON, ANDREW	REIMBURSE	180.00
MCFARLAND-SWAN	SUPPLIES	1,558.80
MCLAUGHLIN OIL INC	SERVICE	2,268.00
MEDIACOM	SERVICE	826.41
MEDIAPOLIS CARE FACILITY INC	SERVICE	23,551.94
MEDIAPOLIS NEWS	SERVICE	198.90
MEDTOX LABORATORIES	EXAM	967.80
MENARDS-WEST BURLINGTON	MATERIALS	283.05
MERCER, MARILYN	RENT	300.00
MESSER, EMMETT G	REIMBURSE.	72.00
MILLER, MIKE B	EXAM	422.50
MIRACLE CAR WASH	CAR WASH	8.00
MISSISSIPPI VALLEY	FEE	15.00
MJTH, LC	RENT	5,574.00
MOBILE 1 LUBE EXPRESS	SERVICE	40.70
MOCIC	FEE	150.00
MORPHOTRAK, INC	SUPPORT	2,730.40
MURRAY, JIM	REIMBURSE	18.40
NORM'S KOESTNER ELECTRIC INC	SERVICE	64.00
NORTH IOWA TRANSITION CTR	SERVICE	779.35
OAK CLIFF FARM	MATERIALS	860.00
OFFICE DEPOT	SUPPLIES	476.01
ON-SITE INFO DESTRUCTION, INC	SERVICE	278.77
O'REILLY AUTO PARTS	PARTS	240.15
PAETEC	SERVICE	472.19
PARRISH, JEREMY	FEES	5.00
PAT WALWORTH, PRIV COUNSELING	SERVICE	230.00
PER MAR SECURITY SVCS	SERVICE	566.22
PITNEY BOWES	SERVICE	2,131.20
PORTER, SHARON	RENT	300.00
POSTMASTER	SUPPLIES	748.00
PRAXAIR DISTRIBUTION INC	SERVICE	273.35
PRECISION DYNAMICS CORP	SUPPLIES	280.42
PURCHASE POWER	POSTAGE	150.00
QUILL CORP	SUPPLIES	124.74
RACOM CORP	FEE	68.05
RAINBO OIL CO	SERVICE	204.56
RATHBUN REGIONAL	SERVICE	120.06
RECORD SECURITIES	SERVICE	530.00
REGIONAL UTILITY SVC SYSTEMS	FEE	6,000.00
REIF OIL COMPANY	SUPPLIES	16,560.62

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REINHART FOODSERVICE	PROVISIONS	520.17
RESCARE MHC	SERVICE	7,100.70
RESERVE ACCOUNT	POSTAGE	8,000.00
RHEINSCHMIDTS FLOORING AMERICA	SERVICE	594.29
RIVERVIEW DESIGNS	SERVICE	375.00
ROBERTS TIRE CTR CORP	SERVICE	712.05
ROBINSON TEXTILES	SUPPLIES	107.25
RON'S CERTIFIED AUTOMOTIVE	PARTS	315.17
ROSINE-LEVINSON, PEGGY	WELL	600.00
RUSCHILL, KENDRA	RENT	200.00
SALVATION ARMY	PANTRY	500.00
SECRETARY OF STATE	FEE	90.00
SECUREALERT MONITORING, INC	FEE	428.53
SEIBUS	FEE	634.26
SEIRPC	FEE	33,086.00
SHIPLEY CONTRACTING	MATERIAL	671.25
SHOTTENKIRK	SERVICE	120.70
SIACC	FEE	10,197.65
SIADSA	FEE	16,272.26
SICKELS	SERVICE	653.26
SIGN TEC, INC	SERVICE	351.00
SIMPLEXGRINNELL	SUPPLIES	424.51
SPENCER, BRAD	REIMBURSE	10.42
ST LUKE'S HOSPITAL	SERVICE	5,788.53
ST VINCENT DE PAUL'S	PANTRY	250.00
STAATS	SUPPLIES	3,160.41
STANDARD OF BEAVERDALE	PART	712.79
STANLEY CONVERGENT SECURITY	SERVICE	545.00
STAPLES CREDIT PLAN	SUPPLIES	384.24
SUMMIT SUPPLY INC	SUPPLIES	41.70
SWANSON, ENGLER, GORDON,	SERVICE	2,410.69
TAEGER, MITCHELL	REIMBURSE	1,264.50
TERRI LYNN PHOTOGRAPHY	SERVICE	100.00
TITUS, KATHY	SERVICE	1,385.00
TORRES MD, EUGENIO	EXAM	9,800.00
TPC	PROVISIONS	1,398.79
TRANS UNION LLC	SERVICE	30.83
TREASURER STATE OF IOWA	SERVICE	11,443.58
US CELLULAR	SERVICE	2,187.64
US CUTTER	EQUIPMENT	681.96
VALLEY VIEW TRAILER PARK,LLC	RENT	200.00
VAN BUREN CO AUDITOR	REIMBURSE	3,462.22
VAN DE WALLE, RON	REIMBURSE	22.83
VAN METER INC.	SUPPLIES	69.75
VANERSTROM, BRIAN	REIMBURSE	6.35
VANGUARD APPRAISALS INC	SERVICE	9,750.00
VAR RESOURCES	EQUIPMENT	3,029.90
VERIZON WIRELESS	SERVICE	1,388.47
VISA	SERVICE	7,951.02
WAG TRENCHING & CONSTRUCTION	SERVICE	1,640.00
WALMART COMMUNITY/GECRB	SUPPLIES	67.38
WAPELLO CO SHERIFF'S OFC	SERVICE	265.04
WAPLES, ALAN N	SERVICE	816.00
WARNER, MATT	REIMBURSE	900.00
WASHINGTON CO SHERIFF	SERVICE	23.27
WEINGART CSR, M JANE	SERVICE	47.25
WEST BEND MUTUAL INS CO	INS	14,965.77
WEST PAYMENT CENTER	SERVICE	97.50
WINDSTREAM ACCOUNTS PAYABLE	SERVICE	3,315.10
WOODLAND GROUP	RENT	300.00
WORTHY, DUANE E	SUPPLIES	50.00
WUNDERLICH, BRIAN L	RENT	250.00

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XEROX CORPORATION	SERVICE	281.51
YOUNG HOUSE FAMILY SVCS	SERVICE	345.00
YWCA DOMESTIC VIOLENCE SHELTER	FEE	6,000.00
		495,554.85

0001 GENERAL BASIC		176,465.81
0002 GENERAL SUPPLEMENTAL		57,606.38
0003 GIS		338.54
0007 404 BUY-OUT GRANT		41,184.00
0008 CORRECTIONAL FACILITY RESERVE		610.77
0010 MH-DD SERVICE FUND		90,391.62
0011 RURAL SERVICE BASIC		33,866.30
0020 SECONDARY ROADS		56,181.31
0029 TRANSITIONAL APARTMENTS		953.30
4000 EMERGENCY MANAGEMENT		1,449.58
4010 E911 SURCHARGE		2,217.80
4100 COUNTY ASSESSOR		2,039.44
4103 SPECIAL APPRAISERS FUND		32,250.00
GRAND TOTAL		495,554.85